



FEDERAL ELECTION COMMISSION

WASHINGTON, D.C. 20463

RQ-3

November 16, 2000

Peggy Gagnon, Treasurer
Bill Nelson for U.S. Senate
P.O. Box 10962
Tallahassee, FL 32302

Identification Number: C00344051

Reference: 12 Day Pre-Primary Report (7/01/00-8/16/00)

Dear Ms. Gagnon: -

On October 24, 2000, you were notified that a review of the above-referenced report(s) raised questions as to specific contributions and/or expenditures, and the reporting of certain information required by the Federal Election Campaign Act.

Your October 31, 2000 response is incomplete because you have not provided all the requested information. For this response to be considered adequate, the following information is still required.

-Schedule B of your report still discloses disbursements for which the purpose is unclear. Commission Regulations define the term "purpose" to mean a brief statement or description of why a disbursement was made. Examples are "dinner expense", "media", "salary", "polling", "travel", "party fecs", "phone banks", "travel expenses", "travel expense reimbursement" and "catering costs". Examples of election day and voter registration activity include "exit polling", "door-to-door get out the vote", "get out the vote phone calls" and "driving voters to the polls". Unacceptable descriptions, which require additional clarification, include but are not limited to "advance", "consulting", "commission", "contract labor", "election day expense", "expenses", "other expenses", "expense reimbursement", "miscellaneous", "outside services", "get-out-the-vote" and "voter registration". (11 CFR §104.3(b)(4)) Please amend Schedule B of your report to correct the descriptions which do not meet the requirements of the Regulations.

-Schedule A of your report still discloses contributions from political